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Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 March 22, 2004.

William R. Allen  
William R. Allen, Reg. No. 48,389

22 March 2004  
Date

#15 DTC  
PATENT

**RECEIVED**  
MAR 26 2004  
**OFFICE OF PETITIONS**

In Re:

Patent No.: 5,467,002  
Issued: November 14, 1995  
Inventor(s): Brooks et al.  
Title: ADJUSTABLE CHAIR HAVING PROGRAMMABLE  
CONTROL SWITCHES  
Application No.: 08/147,941  
Filing Date: November 5, 1993  
Atty Docket: RMP-27

2262.00 00 DP

01 FC:1559

03/26/2004 DLINDESEY 00000008 5467002

Cincinnati, Ohio

March 22, 2004

968.00 00 DP

01 FC:1461

03/26/2004 DLINDESEY 00000007 08147941

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**NOTIFICATION OF ERROR IN PAYMENT OF FEE(S)  
AS A SMALL ENTITY (37 C.F.R. §1.28(c))**

On November 5, 1993, a small entity assertion was filed in this patent. This assertion of small entity status in this patent and the payment of fee(s) as a small entity were made in good faith. It has now been discovered that such status as a small entity was established in error.

Counsel is now taking the necessary steps to comply with the submission and itemization requirements of paragraphs (c)(1) and (c)(2) of C.F.R. §1.28, and the deficiency payment requirement of paragraph (c)(2).

<u>Fee(s) Erroneously Paid As A Small Entity</u>	<u>Fee Actually Paid As A Small Entity</u>	<u>Deficiency Owed</u>
<input checked="" type="checkbox"/> Filing Fee paid on <u>11/5/93</u>	<u>\$355.00</u>	<u>\$415.00</u>
<input checked="" type="checkbox"/> Fee for excess claims (over 20) paid on <u>11/5/93</u> .	<u>\$297.00</u>	<u>\$297.00</u>
<input checked="" type="checkbox"/> Fee for independent claims (over 3) paid on <u>11/5/93</u> .	<u>\$185.00</u>	<u>\$245.00</u>
<input checked="" type="checkbox"/> Fee for excess claims (over 20) paid on <u>2/10/95</u> .	<u>\$11.00</u>	<u>\$11.00</u>
<input type="checkbox"/> Fee for multiple claims paid on _____.	\$ _____	\$ _____
<input checked="" type="checkbox"/> The issue fee paid on <u>8/10/95</u>	<u>\$605.00</u>	<u>\$725.00</u>
<input checked="" type="checkbox"/> <u>First</u> maintenance fee (First, second or third) paid on <u>4/20/99</u> .	<u>\$470.00</u>	<u>\$470.00</u>
<input checked="" type="checkbox"/> <u>Second</u> maintenance fee (First, second or third) paid on <u>2/15/03</u> .	<u>\$1,025.00</u>	<u>\$1,065.00</u>
<input type="checkbox"/> Other:		

**Total Deficiency Owed \$3,228.00**

The total deficiency owed is paid as follows:

☒ Attached is a    ☒ Check    ☐ Money Order    in the amount of \$3,228.00

☐ Authorization is hereby made to charge the amount of \$ \_\_\_\_\_

☐ to Deposit Account No. 23-3000.


☐ to Credit card as shown on the attached credit card information  
authorization form PTO-2038

*Warning: Credit card information should not be included on this form as it may become public.*

☒ Charge any additional fees required by this paper or credit any overpayment to  
Deposit Account No. 23-3000.

A duplicate of this paper is attached.

Respectfully submitted,  
WOOD, HERRON & EVANS, L.L.P.

  
\_\_\_\_\_  
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